

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**  
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Report Date : 05/29/2008  
Year: 2008  
County: 29

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 HAMILTON COUNTY												
	GENERAL	0101	\$50,430	\$238	\$50,192	\$8,502,570	0.1136	\$9,659	\$0	\$40,533	\$655	\$39,878
	2006 REASSESS	0123	\$932	\$4	\$928	\$8,502,570	0.0021	\$179	\$0	\$749	\$12	\$737
	BOND #2	0182	\$355	\$2	\$353	\$8,502,570	0.0008	\$68	\$0	\$285	\$5	\$280
	BOND #3	0183	\$0	\$0	\$0	\$8,502,570	0.0000	\$0	\$0	\$0	\$0	\$0
	L/R PAYMENT	0283	\$5,016	\$24	\$4,992	\$8,502,570	0.0113	\$961	\$0	\$4,031	\$65	\$3,966
	CUM COURT HOUS	0590	\$977	\$5	\$972	\$8,502,570	0.0022	\$187	\$0	\$785	\$13	\$772
	HIGHWAY	0702	\$0	\$0	\$0	\$8,502,570	0.0000	\$0	\$0	\$0	\$0	\$0
	HIGHWAY SPECIAL	0703	\$0	\$0	\$0	\$8,502,570	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$8,502,570	0.0000	\$0	\$0	\$0	\$0	\$0
	CO. MAJOR BRIDG	0792	\$7,014	\$33	\$6,981	\$8,502,570	0.0158	\$1,343	\$0	\$5,638	\$91	\$5,547
	HEALTH	0801	\$2,530	\$12	\$2,518	\$8,502,570	0.0057	\$485	\$0	\$2,033	\$33	\$2,000
	CO. WELFARE F&C	0843	\$3,107	\$15	\$3,092	\$8,502,570	0.0070	\$595	\$0	\$2,497	\$40	\$2,457
	COUNTY HCI	0856	\$577	\$3	\$574	\$8,502,570	0.0013	\$111	\$0	\$463	\$7	\$456
	WELFARE MAW	0858	\$44	\$0	\$44	\$8,502,570	0.0001	\$9	\$0	\$35	\$1	\$34
	WELFARE CSHCN	0859	\$89	\$0	\$89	\$8,502,570	0.0002	\$17	\$0	\$72	\$1	\$71
	COUNTY CPRT	0860	\$444	\$2	\$442	\$8,502,570	0.0010	\$85	\$0	\$357	\$6	\$351
	JAIL L/R	1185	\$2,353	\$11	\$2,342	\$8,502,570	0.0053	\$451	\$0	\$1,891	\$31	\$1,860
	JAIL BOND	1186	\$4,173	\$20	\$4,153	\$8,502,570	0.0094	\$799	\$0	\$3,354	\$54	\$3,300
	PARK & REC	1301	\$5,061	\$24	\$5,037	\$8,502,570	0.0114	\$969	\$0	\$4,068	\$66	\$4,002
	PARK BOND	1380	\$710	\$3	\$707	\$8,502,570	0.0016	\$136	\$0	\$571	\$9	\$562
	PARK BOND #2	1381	\$0	\$0	\$0	\$8,502,570	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$7,014	\$33	\$6,981	\$8,502,570	0.0158	\$1,343	\$0	\$5,638	\$91	\$5,547

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0001	ADAMS TOWNSHIP	Fire										
	Total:		\$90,826	\$429	\$90,397		0.2046	\$17,397	\$0	\$73,000	\$1,180	\$71,820
	FIRE	1111	\$0	\$0	\$0	\$0	0.0458	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0130	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0588	\$0	\$0	\$0	\$0	\$0
0001	ADAMS TOWNSHIP											
	GENERAL	0101	\$247	\$0	\$247	\$206,460	0.0101	\$21	\$0	\$226	\$0	\$226
	TWP ASSISTANCE	0840	\$461	\$0	\$461	\$206,460	0.0189	\$39	\$0	\$422	\$0	\$422
	Total:		\$708	\$0	\$708		0.0290	\$60	\$0	\$648	\$0	\$648
0002	CLAY TOWNSHIP	Fire										
	FIRE	1111	\$1,827	\$0	\$1,827	\$807,960	0.1593	\$1,287	\$0	\$540	\$0	\$540
	Total:		\$1,827	\$0	\$1,827		0.1593	\$1,287	\$0	\$540	\$0	\$540
0002	CLAY TOWNSHIP											
	GENERAL	0101	\$87	\$0	\$87	\$4,482,380	0.0018	\$81	\$0	\$6	\$0	\$6
	DEBT SERVICE	0180	\$2,641	\$0	\$2,641	\$4,482,380	0.0546	\$2,447	\$0	\$194	\$0	\$194
	TWP ASSISTANCE	0840	\$53	\$0	\$53	\$4,482,380	0.0011	\$49	\$0	\$4	\$0	\$4
	N/R CAP PROJ	1215	\$0	\$0	\$0	\$807,960	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$807,960	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,781	\$0	\$2,781		0.0575	\$2,577	\$0	\$204	\$0	\$204
0003	DELAWARE TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0868	\$0	\$0	\$0	\$0	\$0

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	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0162	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1030	\$0	\$0	\$0	\$0	\$0
0003	DELAWARE TOWNSHIP											
	GENERAL	0101	\$118	\$0	\$118	\$1,204,620	0.0047	\$57	\$0	\$61	\$0	\$61
	DEBT SERVICE	0180	\$0	\$0	\$0	\$1,204,620	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$98	\$0	\$98	\$1,204,620	0.0039	\$47	\$0	\$51	\$0	\$51
	Total:		\$216	\$0	\$216		0.0086	\$104	\$0	\$112	\$0	\$112
0004	FALL CREEK TOWNSHIP Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0785	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0118	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0903	\$0	\$0	\$0	\$0	\$0
0004	FALL CREEK TOWNSHIP											
	GENERAL	0101	\$6	\$0	\$6	\$713,710	0.0038	\$27	\$0	\$0	\$0	\$0
	DEBT SERVICE	0180	\$3	\$0	\$3	\$713,710	0.0021	\$15	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$3	\$0	\$3	\$713,710	0.0018	\$13	\$0	\$0	\$0	\$0
	Total:		\$12	\$0	\$12		0.0077	\$55	\$0	\$0	\$0	\$0
0005	JACKSON TOWNSHIP Fire											
	FIRE	1111	\$92	\$0	\$92	\$0	0.0284	\$0	\$0	\$92	\$0	\$92
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$38	\$0	\$38	\$0	0.0119	\$0	\$0	\$38	\$0	\$38
	Total:		\$130	\$0	\$130		0.0403	\$0	\$0	\$130	\$0	\$130

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0005 JACKSON TOWNSHIP												
	GENERAL	0101	\$198	\$0	\$198	\$118,170	0.0077	\$9	\$0	\$189	\$0	\$189
	TWP ASSISTANCE	0840	\$59	\$0	\$59	\$118,170	0.0023	\$3	\$0	\$56	\$0	\$56
	Total:		\$257	\$0	\$257		0.0100	\$12	\$0	\$245	\$0	\$245
0006 NOBLESVILLE TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.2290	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0184	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.2474	\$0	\$0	\$0	\$0	\$0
0006 NOBLESVILLE TOWNSHIP												
	GENERAL	0101	\$424	\$0	\$424	\$1,202,470	0.0013	\$16	\$0	\$408	\$0	\$408
	DEBT SERVICE	0180	\$457	\$0	\$457	\$1,202,470	0.0014	\$17	\$0	\$440	\$0	\$440
	TWP ASSISTANCE	0840	\$457	\$0	\$457	\$1,202,470	0.0014	\$17	\$0	\$440	\$0	\$440
	RECREATION	1312	\$1,044	\$0	\$1,044	\$1,202,470	0.0032	\$38	\$0	\$1,006	\$0	\$1,006
	Total:		\$2,382	\$0	\$2,382		0.0073	\$88	\$0	\$2,294	\$0	\$2,294
0007 WASHINGTON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.1591	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0211	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1802	\$0	\$0	\$0	\$0	\$0
0007 WASHINGTON TOWNSHIP												
	GENERAL	0101	\$14	\$0	\$14	\$567,730	0.0010	\$6	\$0	\$8	\$0	\$8

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	DEBT SERVICE	0180	\$33	\$0	\$33	\$567,730	0.0024	\$14	\$0	\$19	\$0	\$19
	TWP ASSISTANCE	0840	\$28	\$0	\$28	\$567,730	0.0020	\$11	\$0	\$17	\$0	\$17
	PARK N/R-CAP.	1310	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$25	\$0	\$25	\$567,730	0.0018	\$10	\$0	\$15	\$0	\$15
	CAP IMPROV-GEN	2305	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$100	\$0	\$100		0.0072	\$41	\$0	\$59	\$0	\$59

0008 WAYNE TOWNSHIP Fire

	FIRE	1111	\$0	\$0	\$0	\$0	0.0372	\$0	\$0	\$0	\$0	\$0
	FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0183	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0127	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0682	\$0	\$0	\$0	\$0	\$0

0008 WAYNE TOWNSHIP

	GENERAL	0101	\$0	\$0	\$0	\$0	0.0032	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0097	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0129	\$0	\$0	\$0	\$0	\$0

0009 WHITE RIVER TOWNSHIP Fire

	FIRE	1111	\$0	\$0	\$0	\$7,030	0.0273	\$2	\$0	\$0	\$0	\$0
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$7,030	0.0607	\$4	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$7,030	0.0140	\$1	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1020	\$7	\$0	\$0	\$0	\$0

0009 WHITE RIVER TOWNSHIP

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	AMB/EMS TRUST	0074	\$0	\$0	\$0	\$7,030	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$7,030	0.0038	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$7,030	0.0035	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0073	\$0	\$0	\$0	\$0	\$0
0323 CARMEL CIVIL CITY												
	GENERAL	0101	\$32,687	\$0	\$32,687	\$3,674,420	0.3147	\$11,563	\$0	\$21,124	\$0	\$21,124
	L/R PAYMENT	0283	\$1,226	\$0	\$1,226	\$3,674,420	0.0118	\$434	\$0	\$792	\$0	\$792
	FIRE PENSION	0341	\$0	\$0	\$0	\$3,674,420	0.0000	\$0	\$0	\$0	\$0	\$0
	POLICE PENSION	0342	\$0	\$0	\$0	\$3,674,420	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$3,674,420	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$11,976	\$0	\$11,976	\$3,674,420	0.1153	\$4,237	\$0	\$7,739	\$0	\$7,739
	CCI	2379	\$0	\$0	\$0	\$3,674,420	0.0000	\$0	\$0	\$0	\$0	\$0
	REDEV BOND	2482	\$4,664	\$0	\$4,664	\$3,674,420	0.0449	\$1,650	\$0	\$3,014	\$0	\$3,014
	CUM SEWER	6290	\$1,724	\$0	\$1,724	\$3,674,420	0.0166	\$610	\$0	\$1,114	\$0	\$1,114
	Total:		\$52,277	\$0	\$52,277		0.5033	\$18,494	\$0	\$33,783	\$0	\$33,783
0413 NOBLESVILLE CIVIL CITY												
	GENERAL	0101	\$75,771	\$0	\$75,771	\$1,284,850	0.4662	\$5,990	\$0	\$69,781	\$0	\$69,781
	DEBT SERVICE	0180	\$520	\$0	\$520	\$1,284,850	0.0032	\$41	\$0	\$479	\$0	\$479
	LOCAL INC. TAX	0254	\$0	\$0	\$0	\$1,284,850	0.0000	\$0	\$0	\$0	\$0	\$0
	L/R PAYMENT	0283	\$5,493	\$0	\$5,493	\$1,284,850	0.0338	\$434	\$0	\$5,059	\$0	\$5,059
	FIRE PENSION	0341	\$0	\$0	\$0	\$1,284,850	0.0000	\$0	\$0	\$0	\$0	\$0
	POLICE PENSION	0342	\$0	\$0	\$0	\$1,284,850	0.0000	\$0	\$0	\$0	\$0	\$0

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	LR &S	0706	\$0	\$0	\$0	\$1,284,850	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$10,938	\$0	\$10,938	\$1,284,850	0.0673	\$865	\$0	\$10,073	\$0	\$10,073
	THOR BOND	0781	\$3,137	\$0	\$3,137	\$1,284,850	0.0193	\$248	\$0	\$2,889	\$0	\$2,889
	FIRE BLDG DEBT	1181	\$3,413	\$0	\$3,413	\$1,284,850	0.0210	\$270	\$0	\$3,143	\$0	\$3,143
	FIRE EQUIP DEBT	1182	\$4,145	\$0	\$4,145	\$1,284,850	0.0255	\$328	\$0	\$3,817	\$0	\$3,817
	CUM FIRE SPEC	1191	\$3,234	\$0	\$3,234	\$1,284,850	0.0199	\$256	\$0	\$2,978	\$0	\$2,978
	PARK	1303	\$6,127	\$0	\$6,127	\$1,284,850	0.0377	\$484	\$0	\$5,643	\$0	\$5,643
	CCI	2379	\$0	\$0	\$0	\$1,284,850	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$4,876	\$0	\$4,876	\$1,284,850	0.0300	\$385	\$0	\$4,491	\$0	\$4,491
	REDEV BOND	2482	\$3,251	\$0	\$3,251	\$1,284,850	0.0200	\$257	\$0	\$2,994	\$0	\$2,994
	REDEV BOND #2	2483	\$1,625	\$0	\$1,625	\$1,284,850	0.0100	\$128	\$0	\$1,497	\$0	\$1,497
	Total:		\$122,530	\$0	\$122,530		0.7539	\$9,686	\$0	\$112,844	\$0	\$112,844
0639 ARCADIA CIVIL TOWN												
	GENERAL	0101	\$57	\$0	\$57	\$0	0.2929	\$0	\$0	\$57	\$0	\$57
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$36	\$0	\$36	\$0	0.1852	\$0	\$0	\$36	\$0	\$36
	CCD	2391	\$4	\$0	\$4	\$0	0.0191	\$0	\$0	\$4	\$0	\$4
	CUM SEWER	6290	\$25	\$0	\$25	\$0	0.1270	\$0	\$0	\$25	\$0	\$25
	Total:		\$122	\$0	\$122		0.6242	\$0	\$0	\$122	\$0	\$122
0640 ATLANTA CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.4494	\$0	\$0	\$0	\$0	\$0



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	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.4494	\$0	\$0	\$0	\$0	\$0
0641	CICERO CIVIL TOWN											
	GENERAL	0101	\$5,142	\$0	\$5,142	\$118,170	0.2995	\$354	\$0	\$4,788	\$0	\$4,788
	LR &S	0706	\$0	\$0	\$0	\$118,170	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$118,170	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE BLDG DEBT	1181	\$654	\$0	\$654	\$118,170	0.0381	\$45	\$0	\$609	\$0	\$609
	FIRE EQUIP DEBT	1182	\$355	\$0	\$355	\$118,170	0.0207	\$24	\$0	\$331	\$0	\$331
	PARK & REC	1301	\$1,094	\$0	\$1,094	\$118,170	0.0637	\$75	\$0	\$1,019	\$0	\$1,019
	CCI	2379	\$0	\$0	\$0	\$118,170	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$836	\$0	\$836	\$118,170	0.0487	\$58	\$0	\$778	\$0	\$778
	Total:		\$8,081	\$0	\$8,081		0.4707	\$556	\$0	\$7,525	\$0	\$7,525
0642	FISHERS CIVIL TOWN											
	GENERAL	0101	\$4,713	\$0	\$4,713	\$1,835,950	0.2318	\$4,256	\$0	\$457	\$0	\$457
	DEBT SERVICE	0180	\$317	\$0	\$317	\$1,835,950	0.0156	\$286	\$0	\$31	\$0	\$31
	BOND #2	0182	\$148	\$0	\$148	\$1,835,950	0.0073	\$134	\$0	\$14	\$0	\$14
	BOND #3	0183	\$0	\$0	\$0	\$1,835,950	0.0000	\$0	\$0	\$0	\$0	\$0
	BOND #4	0184	\$0	\$0	\$0	\$1,835,950	0.0000	\$0	\$0	\$0	\$0	\$0
	BOND #5	0185	\$28	\$0	\$28	\$1,835,950	0.0014	\$26	\$0	\$2	\$0	\$2
	L/R PAYMENT	0283	\$468	\$0	\$468	\$1,835,950	0.0230	\$422	\$0	\$46	\$0	\$46

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	LR &S	0706	\$0	\$0	\$0	\$1,835,950	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$1,835,950	0.0000	\$0	\$0	\$0	\$0	\$0
	THOR BOND	0781	\$551	\$0	\$551	\$1,835,950	0.0271	\$498	\$0	\$53	\$0	\$53
	PARK BOND	1380	\$102	\$0	\$102	\$1,835,950	0.0050	\$92	\$0	\$10	\$0	\$10
	CCI	2379	\$0	\$0	\$0	\$1,835,950	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$537	\$0	\$537	\$1,835,950	0.0264	\$485	\$0	\$52	\$0	\$52
	Total:		\$6,864	\$0	\$6,864		0.3376	\$6,199	\$0	\$665	\$0	\$665
0643 SHERIDAN CIVIL TOWN												
	GENERAL	0101	\$9,224	\$0	\$9,224	\$206,460	0.6443	\$1,330	\$0	\$7,894	\$0	\$7,894
	L/R PAYMENT	0283	\$942	\$0	\$942	\$206,460	0.0658	\$136	\$0	\$806	\$0	\$806
	LR &S	0706	\$0	\$0	\$0	\$206,460	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$3,024	\$0	\$3,024	\$206,460	0.2112	\$436	\$0	\$2,588	\$0	\$2,588
	STORM SEWER BN	0986	\$1,443	\$0	\$1,443	\$206,460	0.1008	\$208	\$0	\$1,235	\$0	\$1,235
	CUM FIRE SPEC	1191	\$179	\$0	\$179	\$206,460	0.0125	\$26	\$0	\$153	\$0	\$153
	CCI	2379	\$0	\$0	\$0	\$206,460	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$269	\$0	\$269	\$206,460	0.0188	\$39	\$0	\$230	\$0	\$230
	Total:		\$15,081	\$0	\$15,081		1.0534	\$2,175	\$0	\$12,906	\$0	\$12,906
0644 WESTFIELD CIVIL TOWN												
	COIT SPCIAL DIS	0075	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$2,122	\$0	\$2,122	\$567,730	0.1943	\$1,103	\$0	\$1,019	\$0	\$1,019
	DEBT SERVICE	0180	\$211	\$0	\$211	\$567,730	0.0193	\$110	\$0	\$101	\$0	\$101

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	BOND #2	0182	\$62	\$0	\$62	\$567,730	0.0057	\$32	\$0	\$30	\$0	\$30
	BOND #3	0183	\$70	\$0	\$70	\$567,730	0.0064	\$36	\$0	\$34	\$0	\$34
	LR &S	0706	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	FIRE	1111	\$1,379	\$0	\$1,379	\$567,730	0.1263	\$717	\$0	\$662	\$0	\$662
	CCI	2379	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$197	\$0	\$197	\$567,730	0.0180	\$102	\$0	\$95	\$0	\$95
	Total:		\$4,041	\$0	\$4,041		0.3700	\$2,100	\$0	\$1,941	\$0	\$1,941
3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$37	\$0	\$37	\$1,918,330	0.0019	\$36	\$0	\$1	\$0	\$1
	RAINY DAY	0061	\$0	\$0	\$0	\$1,918,330	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$13,927	\$0	\$13,927	\$1,918,330	0.7134	\$13,685	\$0	\$242	\$0	\$242
	DEBT SERVICE	0180	\$8,820	\$0	\$8,820	\$1,918,330	0.4518	\$8,667	\$0	\$153	\$0	\$153
	SCH PENSION DEB	0186	\$98	\$0	\$98	\$1,918,330	0.0050	\$96	\$0	\$2	\$0	\$2
	SCHOOL CPF	1214	\$4,525	\$0	\$4,525	\$1,918,330	0.2318	\$4,447	\$0	\$78	\$0	\$78
	TRANSPORTATION	6301	\$2,206	\$0	\$2,206	\$1,918,330	0.1130	\$2,168	\$0	\$38	\$0	\$38
	BUS REPLACEMEN	6302	\$674	\$0	\$674	\$1,918,330	0.0345	\$662	\$0	\$12	\$0	\$12
	Total:		\$30,287	\$0	\$30,287		1.5514	\$29,761	\$0	\$526	\$0	\$526
3025 HAMILTON HEIGHTS SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$25	\$0	\$25	\$125,200	0.0015	\$2	\$0	\$23	\$0	\$23
	GENERAL	0101	\$10,785	\$0	\$10,785	\$125,200	0.6530	\$818	\$0	\$9,967	\$0	\$9,967

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	DEBT SERVICE	0180	\$6,958	\$0	\$6,958	\$125,200	0.4213	\$527	\$0	\$6,431	\$0	\$6,431
	SCH PENSION DEB	0186	\$302	\$0	\$302	\$125,200	0.0183	\$23	\$0	\$279	\$0	\$279
	SCHOOL CPF	1214	\$3,592	\$0	\$3,592	\$125,200	0.2175	\$272	\$0	\$3,320	\$0	\$3,320
	TRANSPORTATION	6301	\$2,443	\$0	\$2,443	\$125,200	0.1479	\$185	\$0	\$2,258	\$0	\$2,258
	BUS REPLACEMEN	6302	\$834	\$0	\$834	\$125,200	0.0505	\$63	\$0	\$771	\$0	\$771
	Total:		\$24,939	\$0	\$24,939		1.5100	\$1,890	\$0	\$23,049	\$0	\$23,049
3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$11	\$0	\$11	\$567,730	0.0020	\$11	\$0	\$0	\$0	\$0
	RAINY DAY	0061	\$0	\$0	\$0	\$567,730	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$4,091	\$0	\$4,091	\$567,730	0.7213	\$4,095	\$0	\$0	\$0	\$0
	DEBT SERVICE	0180	\$4,197	\$0	\$4,197	\$567,730	0.7400	\$4,201	\$0	\$0	\$0	\$0
	SCH PENSION DEB	0186	\$86	\$0	\$86	\$567,730	0.0151	\$86	\$0	\$0	\$0	\$0
	SCHOOL CPF	1214	\$1,527	\$0	\$1,527	\$567,730	0.2693	\$1,529	\$0	\$0	\$0	\$0
	TRANSPORTATION	6301	\$568	\$0	\$568	\$567,730	0.1002	\$569	\$0	\$0	\$0	\$0
	BUS REPLACEMEN	6302	\$181	\$0	\$181	\$567,730	0.0320	\$182	\$0	\$0	\$0	\$0
	Total:		\$10,661	\$0	\$10,661		1.8799	\$10,673	\$0	\$0	\$0	\$0
3055 SHERIDAN COMMUNITY SCHOOLS												
	PRE-SCH SPEC ED	0060	\$22	\$0	\$22	\$206,460	0.0015	\$3	\$0	\$19	\$0	\$19
	GENERAL	0101	\$9,407	\$0	\$9,407	\$206,460	0.6474	\$1,337	\$0	\$8,070	\$0	\$8,070
	DEBT SERVICE	0180	\$2,121	\$0	\$2,121	\$206,460	0.1460	\$301	\$0	\$1,820	\$0	\$1,820
	SCH PENSION DEB	0186	\$429	\$0	\$429	\$206,460	0.0295	\$61	\$0	\$368	\$0	\$368

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	SCHOOL CPF	1214	\$3,599	\$0	\$3,599	\$206,460	0.2477	\$511	\$0	\$3,088	\$0	\$3,088
	TRANSPORTATION	6301	\$2,400	\$0	\$2,400	\$206,460	0.1652	\$341	\$0	\$2,059	\$0	\$2,059
	BUS REPLACEMEN	6302	\$992	\$0	\$992	\$206,460	0.0683	\$141	\$0	\$851	\$0	\$851
	Total:		\$18,970	\$0	\$18,970		1.3056	\$2,695	\$0	\$16,275	\$0	\$16,275
3060 CARMEL-CLAY SCHOOL CORPORATION												
	REFERENDUM SCH	0021	\$3,007	\$0	\$3,007	\$4,482,380	0.0231	\$1,035	\$0	\$1,972	\$0	\$1,972
	PRE-SCH SPEC ED	0060	\$247	\$0	\$247	\$4,482,380	0.0019	\$85	\$0	\$162	\$0	\$162
	GENERAL	0101	\$84,610	\$0	\$84,610	\$4,482,380	0.6499	\$29,131	\$0	\$55,479	\$0	\$55,479
	DEBT SERVICE	0180	\$25,686	\$0	\$25,686	\$4,482,380	0.1973	\$8,844	\$0	\$16,842	\$0	\$16,842
	SCH PENSION DEB	0186	\$5,637	\$0	\$5,637	\$4,482,380	0.0433	\$1,941	\$0	\$3,696	\$0	\$3,696
	SCHOOL CPF	1214	\$24,489	\$0	\$24,489	\$4,482,380	0.1881	\$8,431	\$0	\$16,058	\$0	\$16,058
	TRANSPORTATION	6301	\$9,074	\$0	\$9,074	\$4,482,380	0.0697	\$3,124	\$0	\$5,950	\$0	\$5,950
	BUS REPLACEMEN	6302	\$2,109	\$0	\$2,109	\$4,482,380	0.0162	\$726	\$0	\$1,383	\$0	\$1,383
	Total:		\$154,859	\$0	\$154,859		1.1895	\$53,317	\$0	\$101,542	\$0	\$101,542
3070 NOBLESVILLE SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$275	\$0	\$275	\$1,202,470	0.0020	\$24	\$0	\$251	\$0	\$251
	GENERAL	0101	\$96,463	\$0	\$96,463	\$1,202,470	0.7018	\$8,439	\$0	\$88,024	\$0	\$88,024
	DEBT SERVICE	0180	\$60,740	\$0	\$60,740	\$1,202,470	0.4419	\$5,314	\$0	\$55,426	\$0	\$55,426
	SCH PENSION DEB	0186	\$1,031	\$0	\$1,031	\$1,202,470	0.0075	\$90	\$0	\$941	\$0	\$941
	SCHOOL CPF	1214	\$38,926	\$0	\$38,926	\$1,202,470	0.2832	\$3,405	\$0	\$35,521	\$0	\$35,521
	TRANSPORTATION	6301	\$13,278	\$0	\$13,278	\$1,202,470	0.0966	\$1,162	\$0	\$12,116	\$0	\$12,116

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2008

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	BUS REPLACEMEN	6302	\$4,536	\$0	\$4,536	\$1,202,470	0.0330	\$397	\$0	\$4,139	\$0	\$4,139
	Total:		\$215,249	\$0	\$215,249		1.5660	\$18,831	\$0	\$196,418	\$0	\$196,418
0075 HAMILTON NORTH PUBLIC LIBRARY												
	RAINY DAY	0061	\$0	\$0	\$0	\$118,170	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$267	\$0	\$267	\$118,170	0.0231	\$27	\$0	\$240	\$0	\$240
	L/R PAYMENT	0283	\$434	\$0	\$434	\$118,170	0.0375	\$44	\$0	\$390	\$0	\$390
	LIBRARY CPF	1220	\$0	\$0	\$0	\$118,170	0.0000	\$0	\$0	\$0	\$0	\$0
	LIRF	2011	\$0	\$0	\$0	\$118,170	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$701	\$0	\$701		0.0606	\$71	\$0	\$630	\$0	\$630
0076 CARMEL-CLAY PUBLIC LIBRARY												
	GENERAL	0101	\$2,566	\$0	\$2,566	\$4,482,380	0.0217	\$973	\$0	\$1,593	\$0	\$1,593
	L/R PAYMENT	0283	\$2,034	\$0	\$2,034	\$4,482,380	0.0172	\$771	\$0	\$1,263	\$0	\$1,263
	LIBRARY CPF	1220	\$1,242	\$0	\$1,242	\$4,482,380	0.0105	\$471	\$0	\$771	\$0	\$771
	LIRF	2011	\$0	\$0	\$0	\$4,482,380	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$5,842	\$0	\$5,842		0.0494	\$2,215	\$0	\$3,627	\$0	\$3,627
0077 HAMILTON EAST PUBLIC LIBRARY												
	GENERAL	0101	\$10,930	\$0	\$10,930	\$3,120,800	0.0259	\$808	\$0	\$10,122	\$0	\$10,122
	L/R PAYMENT	0283	\$9,579	\$0	\$9,579	\$3,120,800	0.0227	\$708	\$0	\$8,871	\$0	\$8,871
	LIRF	2011	\$0	\$0	\$0	\$3,120,800	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$20,509	\$0	\$20,509		0.0486	\$1,516	\$0	\$18,993	\$0	\$18,993

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2008

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
<b>0078 SHERIDAN PUBLIC LIBRARY</b>												
	GENERAL	0101	\$280	\$0	\$280	\$206,460	0.0302	\$62	\$0	\$218	\$0	\$218
	L/R PAYMENT	0283	\$255	\$0	\$255	\$206,460	0.0275	\$57	\$0	\$198	\$0	\$198
	LIRF	2011	\$0	\$0	\$0	\$206,460	0.0000	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$535</b>	<b>\$0</b>	<b>\$535</b>		<b>0.0577</b>	<b>\$119</b>	<b>\$0</b>	<b>\$416</b>	<b>\$0</b>	<b>\$416</b>
<b>0079 WESTFIELD PUBLIC LIBRARY</b>												
	GENERAL	0101	\$407	\$0	\$407	\$567,730	0.0200	\$114	\$0	\$293	\$0	\$293
	L/R PAYMENT	0283	\$285	\$0	\$285	\$567,730	0.0140	\$79	\$0	\$206	\$0	\$206
	<b>Total:</b>		<b>\$692</b>	<b>\$0</b>	<b>\$692</b>		<b>0.0340</b>	<b>\$193</b>	<b>\$0</b>	<b>\$499</b>	<b>\$0</b>	<b>\$499</b>
<b>1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT D</b>												
	GENERAL	0101	\$0	\$0	\$0	\$8,502,570	0.0023	\$196	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0023</b>	<b>\$196</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>0001 CITY OF NOBLESVILLE REDEVELOPMENT</b>												
	TIR	8403	\$0	\$0	\$0	\$1,284,850	0.0275	\$353	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0275</b>	<b>\$353</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>0023 CARMEL REDEVELOPMENT COMMISSION</b>												
	TIR	8403	\$0	\$0	\$0	\$3,674,420	0.0000	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>0085 SHERIDAN REDEVELOPMENT COMMISSION</b>												
	TIR	8403	\$0	\$0	\$0	\$206,460	0.0000	\$0	\$0	\$0	\$0	\$0

County: 29  
County Name: Hamilton County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0108	HAMILTON COUNTY REDEVELOPMENT COMM											
	TIR	8403	\$0	\$0	\$0	\$3,336,840	0.0085	\$284	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0085	\$284	\$0	\$0	\$0	\$0
Total for Hamilton County:											\$607,813	
State Total:											\$607,813	



**CALCULATE FIT GUARANTEE BY FUND RPT**

End of Report